

S E C R E T
(When Filled In)

JEC-8008/Copy 2 of 3
14 November 1983

Contract **JM-1940, Amendment No. 2**
Program **OXCART**
Contractor **Hughes Aircraft Company**

ROUTE SHEET

		COST CODE	AMOUNT
1. Negotiator (25X1
(a) To be completed by Negotiator:			
(L.I. <input type="checkbox"/> Definitized <input type="checkbox"/> F.P. <input type="checkbox"/>			
i) Type of Contract:	(F.P. Redeterm <input type="checkbox"/> FPIP <input type="checkbox"/> CPFF <input checked="" type="checkbox"/>		
	(CPIF <input type="checkbox"/> T&M <input type="checkbox"/> Call Type <input type="checkbox"/> Tech Rep <input type="checkbox"/>		
(Other: _____)			
ii) Contract Value \$		107,930.00	
iii) Amount Obligated:			
Program			
Available-Inc or (Decrease). . . \$			
Contingent on Availability. . . \$			
TOTAL . . . \$			
iv) FY Funds Chargeable			
v) Period of Performance		No Change	
vi) Rates:		DATE	
CPFF O/H Rates Fixed Thru. . .			
T&M Rates Fixed Thru			
Pricing Formula Fixed Thru . . .			
Tech Rep Rates Fixed Thru. . .			

(b) Reviewed and approved SIGNED 11-14
Negotiator Date

2. CD/Recordation (Mr. Smith) SIGNED 11-14
3. C.O. Review/Concurrence 11-14 DATE 25X1
4. Internal OSA Review.
5. C.O. Signature 11-29 DATE Signed
6. Distribution 12-10 Signature

MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

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2. The services and equipment being procured by this Contract No. **JM-1940** are in furtherance of the **OXCAR** Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. JM-1940 is being amended to place more emphasis and effort on analysis of target costs and particular failure analyses are to be conducted. This results in less effort insofar as consulting services as required by Item IV.

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5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.

SIGNED
C A

25X1

CONCURRENCES:

[Signature]
C/BFB/OSA

11-14
DATE

SIGNED

11-18
DATE 25X1

11-18
DATE

DATE 25X1

CD/OSA-DD/S&T: 311
Dist: **Cy 1 - CD/OSA-JM-1940**
2 - BFB/OSA
3 - RB/OSA

25X1

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